Previous references.
Sls 1-4

Gen. Fin **File No.** 246 of 03

1903.

Serial Nos. 5 and 6

(Gen. Fin)

Later references.

P 5E

GENERAL AND REVENUE SECRETARIAT.

Serial Nos. 5– 6

Part B. for

SUBJECT.

Bill for Rs 3,707-6-0 being the transage in connection with the Hon Highness' tour (charges) to Madras

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Sl. 5 / No. 134 d. 23.4 04 from the Palace Controller, Mysore. Forwards Copy of letter no 6017 d 20.4 04 from the Comptroller and states that the tour charges should be debited to Government

Sl. 6 Fl. 3228-9 d 26.5 04 to the Palace Controller & the Comptroller to Mysore Govt states that the tour charges should be debited to 24 Mis, (4) Tour charges.

FC 1868

From

V.N.Narasimmiyengar,Esq.,
Palace Controller.
Mysore.

To

L.Anantasami Rao,Esq.,
Offg.Secy.to the Govt.of Mysore.
Genl. & Revenue Departments,
Bangalore.

Dated 23rd April 1904.

Despatched 25th

Received Serial 5

General No. 134
No.

Enclosure No.

Sir,

In forwarding herewith copy of Govt.Comptroller's No: 6017/a.c.1367 dated 20/21st April - 1904,I have the honor to state that the charges therein referred to aggregating ₹3707-6-0 are debitable to Government,as they were incurred in connection with the Madras trip, and to request that you will be so good as to cause the requisite transfer

V.N.Narasimmiyengar,Esq.,Palace Controller in Mysore.
Dated.20/21st April 1904.
No:6017/ac.1367

In forwarding herewith the marginally noted bills of the

Bill No:2383 for ₹1811-14-0. } Madras Railway Company received with
" 1895-8-0 }
" ₹3707-6-0. } Govt.Pro.No%G5138/9 D/ 11-4-04, has

the honor to state that the Secretary and ~~the~~ Treasurer,Bank of Madras, Madras, has been instructed tp pay on application the sum of ₹3707-6-0,to the Traffic Manager,Madras Ry. Company. Requests that he will be so good as to intimate the Head of account to which the amount should be debited.

Signed/ T.Vaiyapuri Chetti.
Chief Assistant to Comptroller.

transfer of charges accordingly.

I have the honor to be,

Sir,

Your most obedient servant,

Palace Controller.

Mysore Govt. Gen. & Rev. Secretariat,
Revenue Branch.

File No. (if any) and its date—

Sd to the Dewan
for appl
18/5/04

17800/18.5.04

Serial 6

18810
Sd
21.5.04

Sd
24/5/04

No. H 3228-9

D 26/5/04.
26

Office Draft.

Progs. of the Govt. of H. H. the Maharaja of Mysore.

Read:

G.O. No. G. 5138-9 of 11th April 1904 communicating for forwarding the Comptroller's bill to Govt. of H.H. the Maharaja of Mysore for audit and payment and bills of the Traffic Manager, Madras Railway Co. two bills aggregating Rs. 3707-6-0 on account of Special Express trains for their Highnesses the Maharaja and Maharani of Mysore from Bangalore to Mysore Madras on 21st December 1903 and for H.H. the Maharaja of Mysore from Madras to Bangalore on the 28th January 1904.

Order:

Letter No. 134 of 23rd April 1904 from the Palace Controller, Mysore forwarding copy of Comptroller's docket No. 6017/ac 1367 of 20th idem requesting to be informed the head of account to which the above amount should be debited and stating that the amount is debitable to Govt.

Order

The above amount will be

Αθήνησι 5-24 Νοεμβρίου (4) έτους

Σκαμβωνίδος 4.

11/5/04 Ο Πρ. Γενικός | 24/5/04 | Η 24/5/04

Εἰς

τὸ Δημοσιοδικεῖον Κλη
τοῦ Π.Κ. τοῦ Καλλιπάτρας
Ο Ἐπόπτης

καὶ Κάτω Δημοσιοδίκου
Ἀπόπτου